	ORD	ER FOR SU	PPLIES OR SERV	ICES					PAGE	OF PAGES
	rk all packages and p			mbers.					1	6
1. DATE OF ORD	DER 2. 0	CONTRACT NO	. (If any)			6. SHIP	TO: Laura	a Cody		
01/23/2008				a. NAMI	E OF CON	SIGNEE				
3. ORDER NO.			REFERENCE NO.	U.S. I	MERCHAN	T MARIN	E ACADEM	Υ		
DTMA5N08	7.7	08-19		-	ET ADDR	ESS				
5. ISSUING OFFI	CE (Address correspo	ondence to)		Librar	У					
	Marine Academy (Proci	urement)								
MMA-5206, Div	ision of Procurement			c. CITY				-	d. STATE e.	ZIP CODE
					Point				NY	11024-1699
Kings Point	NY	. 11	024-1699	Kings	- Ollit				INT	11024-1099
*	7. TO:			f. SHIP	VIA					
a. NAME OF CON	NTRACTOR									
							8. TYPE	OF OF	RDER	
b. COMPANY NA	ME lishing Group Ltd.			X a. P	URCHASE					
				REFERE	NCE YOUR	:			 b. DELIVERY - E instructions on th 	
 STREET ADDF Subscription 	RESS ns & Customer Servic	e Dept.,P.O. Bo	ox 1017	Renewa	I Notices				delivery order is s instructions conta	
		1 111 0					ne terms and	.	only of this form a	and is issued
d. CITY		e. STATE	f. ZIP CODE	conditions specified on both sides of this order on the attached sheet, if any, including delive				of the above-num	ms and conditions bered contract.	
Westboroug	h	MA	01581-6017	indicated		THE SHOWEN				
	AND APPROPRIATIO		00040 0400 0000	10. REC	UISITION	ING OFFI	CE			
- 20	008 - 1C - 2AM - 10 - 000 -	00000 10000 -	26640 - 6100 - 6600	U.S. 1	MERCHAN	T MARIN	E ACADEM	Y		
11. BUSINESS C	LASSIFICATION (C	heck appropriate		Г	c. DISADV	'ANTAGED		Г	d. WOMEN-OWN	ED
12. F.O.B. POINT			14. GOVERNMENT E	B/L NO.	15 DELIV	/FR TO F	O.B. POIN	т 1	6. DISCOUNT TE	RMS
Destination					ON OR BEFORE (Date)				10 days	%
	13. PLACE OF								20 days	%
a. INSPECTION USMMA, Kings P 11024	b. ACCEPTA USMMA, King 11024								30 days days	%
		17.	SCHEDULE (See reve	erse for R	ejections)					
ITEM NO.		SUPPLIES OR S	SERVICES		QUANTIT			NIT RICE	AMOUNT	QUANTITY
(a)		(b)	SERVICEO		(c)	(0	227	(e)	(f)	(g)
	*									
7	SE	E LINE ITEM	DETAIL							14
	ODE	PA H FRED	0.400							
	CKE	UH	CARD							
	DII	DUL	VGE							14
	18. SHIPPING POINT	T 19.	GROSS SHIPPING WE	EIGHT 2	0. INVOIC	E NO.				- (#S)
										17(h) TOT.
SEE BILLING		21. MAIL	INVOICE TO: Justin B	reeden						(Cont.
INSTRUCTIONS	a. NAME	0.202					1			pages)
ON REVERSE	USMMA A/P Branch,									
	b. STREET ADDRES						1			17(1)
	USMMA A/P Branch,	AMZ-160, PO E	3ox 25710		OTATE	I			\$5,334.	
	c. CITY			200	STATE	e. ZIP C	DDE			TOTAL
	Oklahoma City	7	7 1	0	K	73125				
22. UNITED STAT	(Signature)	4-1	6/1			0	g Wanlass	7/3		
NSN 7540-01-152-80	083	350	142			I TITLE	: CONTRACT	ING/OF	OPTIONAL FOR	M 347 (REV. 6/95)
		/ /							5	

Previous edition not usable

Prescribed by GSA/FAR 48 CFR 53.213(e)

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION		PAGE NO.	2 of 6
provided the \$ must be pro- prices, and e	following No other in vided; con extended t	statement, (signed a nvoice will be submit tract number (if any) otals. Prepaid shipp	by be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported I	ched to) the ontractor wis mber(s), deserted as a separate to the contractor wis contractor with the contr	order: "Paym shes to submi scription of su arate item on	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where shi	amount of ng information , quantities, unit pping costs		
			period, consolidated per						
			REC	EIVING RE	PORT				
			n on the face of this ordered below have been rejected.			ected, accept cated.	ed, recei	ived	
SHIPMENT	PARTIAL FINAL	-	DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. GO	OV'T REP.	DATE	
TOTAL CON	TAINERS	GROSS WEIGHT	RECEIVED AT	TIT	LE				
		.	REPOR	T OF REJE	CTIONS				
ITEM NO).	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON	FOR REJEC	CTION
			***************************************				, , , , , , , , , , , , , , , , , , ,		
								- 20	
	-								
								466	
						- 14			
					7				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 01/23/2008 DTMA5N08073 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE **ACCEPTED** (f) (c) (d) (e) (a) (b) (g) Remit To: SAME (CREDIT CARD ORDER) 1.00 YR 1,930.00 Lloyd's Shipping Economist HC & Online 1,930.000 0001 Start Date End Date 01/23/2008 01/22/2009 Reference Requisition: LIB08-19 1.00 YR 527.000 527.00 0002 Cargo Systems International Hardcopy Start Date End Date 01/23/2008 01/22/2009 Reference Requisition: LIB08-19 333.000 333.00 1.00 YR Lloyd's Cruise Int'l - Passenger Shpg In 0003 End Date Start Date 01/23/2008 01/22/2009 Reference Requisition: LIB08-19 1,051.00 1.00 YR 1,051.000 LMCLQ Hardcopy & BV HI 0004 End Date Start Date 01/22/2009 01/23/2008 Reference Requisition: LIB08-19 915.00 1.00 YR 915.000 LLoyd's Ship Manager Hardcopy 0005 End Date Start Date 01/22/2009 01/23/2008 Reference Requisition: LIB08-19 578.00 1.00 YR 578.000 Hazardous Cargo Bulletin Hardcopy 0006 Start Date End Date 01/22/2009 01/23/2008 Reference Requisition: LIB08-19 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$5,334.00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 4 of 6

DATE OF ORDER		CONTRACT NO.	ORDER NO.				
DATE OF C	ONDER	GOMMUNO.			ONDEN NO.		
ITEM NO.	SUPPLI	ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SUBSCRIPTIONS: ADVANCE	PAYMENT AUTHORIZED					
	a						62 68
	W 7						
	<u>-1</u> 0 10 10 10 10 10 10 10	TOTAL CARRIED FORWARD	TO 1ST PAGE	(ITEM	17i) ⇒ \$0.0	00	

Contract Level Funding Summary **Document Number** DTMA5N08073

Title

SUBSCRIPTIONS - MARITIME (MIS)

Page 5 of 6

7008 - 175 - 000 - 2008 - 1C - 2AM - 10 - 000 - 00000 - - 10000 - - - 26640 - 6100 - 6600 - 20

\$5,334.00

Reference Requisition: LIB08-19

Total Funding: \$5,334.00

Dos	cument No.	Desument Title	D (C(
1 000	cument No.	Document Title	Page 6 of 6
DT	MA5N08073	SUBSCRIPTIONS - MARITIME (MIS)	

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.246-01	Contractor Inspection Requirements	April 1984
52.233-01	Disputes	July 2002
52.243-01	ChangesFixed Price	August 1987
52.249-01	Termination for Convenience of the Government (Fixed-Price) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984